

Profile/Information about the Auditee

| SI No | Particulars | Details |
|--------------|--|------------------|
| 1 | Name of the auditee | GBR Technologies |
| 2 | Financial year of Audit | 2024-2025 |
| 3 | Period of Audit (i.e. From dd/mm/yyyy to dd/mm/yyyy) | |
| 4 | Constitution | Private Limited |
| 5 | Changes in constitution during the year | |
| 6 | Nature of Audit to be conducted – • Statutory Audit • Tax Audit • Charitable/Religious Trust Audit • Special Audit • Internal/Other | |
| 7 | Address(es) of places of Business | Bangalore : |
| 8 | Audit scope (whole/specific unit) | |
| 9 | Phone numbers of all places of business | Bangalore : |
| 10 | Fax numbers of all places of business | |
| 11 | E-mail addresses of all places of business | Bangalore : |
| 12 | Date of Incorporation/Formations | 04/08/2025 |
| 13 | Company (CIN)/Firm Registration Number | |
| 14 | Income Tax PAN | |
| 15 | TAN of all units | |
| 16 | Central Excise Registration Numbers | |
| 17 | Service Tax Registration Numbers | |
| 18 | VAT Registration Numbers | |
| 19 | GST Registration Numbers | |
| 20 | Import Export Code Number (IEC) | |
| 21 | Bank Account Details | |
| 22 | Key persons for audit interaction | |
| 23 | Contact person/ Coordinator | |
| 24 | Nature of Business / Core Activity | |
| 25 | Brief note on the manufacturing process | |
| 26 | Main products / By-products | |
| 27 | Main Raw materials used | |
| 28 | Method of Accounting | |
| 29 | Method of Book keeping | |
| 30 | Accounting package used & generated reports | |
| 31 | List of books (computerized/manual) | |
| 32 | Covered by Internal Audit | |
| 33 | Other entities where directors are interested | |
| 34 | Nature of such interest | |
| 35 | DIN of all Directors | |

Very truly yours,

For SR and Co.

[Designation]

Place :

Date :